

EXHIBIT A

GENOVA BURNS LLC

June 14, 2024
Invoice No.: 514128

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/01/24	DMS	B110	E mails with Appellate team regarding potential LTL3 impact on appeal.	.40	900.00	360.00
5/01/24	DMS	B110	Review and file ML Monthly Fee Application.	.30	900.00	270.00
5/01/24	DMS	B110	Preparation for TCC.	.20	900.00	180.00
5/01/24	DMS	B110	Emails with Appellate team regarding possible notice to Third Circuit.	.30	900.00	270.00
5/01/24	DMS	B110	TCC call.	1.00	900.00	900.00
5/01/24	LD	B160	File and serve MoloLamken March fee statement; prepare and file COS.	.60	275.00	165.00
5/02/24	LD	B160	Prepare and file CNO re MG March fee statement.	.50	275.00	137.50
5/06/24	DMS	B110	Email with Chambers regarding Court appearances.	.20	900.00	180.00
5/06/24	DWC	B110	Rvw docket entries re PHV for appellate team; email requests for follow up	.70	700.00	490.00
5/08/24	DMS	B110	Call with TCC regarding appeal.	.50	900.00	450.00
5/10/24	LD	B160	File and serve BR April fee statement; prepare and file COS.	.70	275.00	192.50
5/10/24	LD	B160	File Otterbourg first interim post-dismissal fee application for period 8/12/23-3/31/24.	.50	275.00	137.50
5/13/24	LD	B160	Prepare draft April fee statement for MT.	.50	275.00	137.50
5/14/24	LD	B160	File and serve GB April fee statement; prepare and file COS.	.50	275.00	137.50
5/14/24	LD	B160	File and serve MT April fee statement; prepare and file COS.	.50	275.00	137.50
5/16/24	DMS	B110	Review and file MG monthly.	.20	900.00	180.00
5/16/24	DMS	B110	Email with Pacelli and BR regarding BR fees.	.30	900.00	270.00

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5/16/24	LD	B160	File and serve MG April fee statement; prepare and file COS.	.60	275.00	165.00
5/16/24	LD	B160	Prepare and file CNO re MoloLamken March fee statement.	.40	275.00	110.00
5/20/24	DMS	B110	Emails with counsel and US Trustee regarding Cook resignation.	.40	900.00	360.00
5/20/24	DMS	B110	Emails with internal group regarding new LTL 2 responsibilities.	.20	900.00	180.00
5/20/24	DMS	B110	Emails with US Trustee and call with Delaney regarding TCC composition.	.40	900.00	360.00
5/22/24	DMS	B110	TCC meeting by Zoom regarding appeal status.	.50	900.00	450.00
5/22/24	DMS	B110	Emails with Pacelli, Court and BR regarding fee application adjournment and meet and confer.	.50	900.00	450.00
5/23/24	DMS	B110	Emails with Court and counsel regarding new date for BR fee application.	.30	900.00	270.00
5/23/24	DMS	B110	Email with Court and Pacelli regarding adjournment.	.30	900.00	270.00
5/28/24	DMS	B110	Email with Sponder regarding TCC issues.	.20	900.00	180.00
5/28/24	LD	B110	Prepare and file CNO re BR April fee statement.	.40	275.00	110.00
5/29/24	DMS	B110	Review reservation of rights regarding Otter and email with Melanie.	.30	900.00	270.00
5/29/24	DMS	B110	TCC Call.	.50	900.00	450.00
5/29/24	DMS	B110	Review notice of amended TCC and circulate.	.30	900.00	270.00
5/29/24	LD	B160	Prepare and file CNO re MT April fee statement.	.50	275.00	137.50
5/29/24	LD	B160	Prepare and file CNO re GB April fee statement.	.50	275.00	137.50
5/30/24	DMS	B110	Review Amended TCC Notice and send to clients.	.30	900.00	270.00
5/30/24	DMS	B110	Email with Court regarding adjournment of BR Fee Application.	.20	900.00	180.00

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5/30/24	LD	B160	Prepare adjournment request re BR fee application hearing 6/3/24.	.40	275.00	110.00
5/30/24	LD	B160	Email adjournment request to chambers and cc's.	.10	275.00	27.50
TOTAL PROFESSIONAL SERVICES						\$ 9,352.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	7.80	900.00	7,020.00
Donald W. Clarke	Partner	.70	700.00	490.00
Lorrie Denson	Paralegal	6.70	275.00	1,842.50
TOTALS		15.20		\$ 9,352.50

TOTAL THIS INVOICE **\$ 9,352.50**